Invoice Period

08/01/16 - 08/15/16

## INVOICE

Invoice #

1513500-1



**WPBF** 3970 RCA Boulevard **Suite 7007** 

Billing: (407)389-7661

**Targeted Platform Media** 

1291 Hollywood Ave

Annapolis, MD 21403

**Attention: Accounts Payable** 

www.thewpbfchannel.com

Billing Address:

Palm Beach Gardens, FL 33410 Main: (561)694-2525

Sales Office Sales Region Property Account Executive HRP -Washingtd National **WPBF** Mica Hansen Estimate Number Advertiser **Product** 4832 **Priorities USA Action** PRIORITIES USA ACTIO Alt Order # Flight Dates Order # 08/09/16 - 08/15/16 1513500 08343045 Billing Type Deal# Billing Calendar Cash Broadcast Special Handling Advertiser Code Product 1/2 Agency Code Advertiser Ref Agency Ref

Invoice Month

August 2016

Invoice Date

08/21/16

Send Payment To: **WPBF** 

PO Box 26885 Lehigh Valley, PA 18002-6885

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/15/16 Class of	08/15/16 Time - Pre-em	WPBF News 25 5- ptible with notice	6:00arr5:00-6:00am	1	1:00	1	\$400.00	NM	
Weeks:	Start Date 08/15/16			<u>Rate</u> \$400.00					
Spots: # C	<u>h</u> Day Aii	r Date Air Time De	scription	Start/End Time		th Ad-ID			Rate Type
1 W	PBF M 08	/15/16 5:08 AM W	PBF News 25 5-6:00am	5:00-6:00am	1:0	0 PRATV16	15H		\$400.00 NN
2 08/13/16 Class of	08/13/16 Time - Pre-em	GMA Saturday 7-8 ptible with notice	am Sat 7am-8am	1-	1:00	1	\$800.00	NM	
Weeks:	Start Date 08/08/16			<u>Rate</u> \$800.00					
Spots: # C		=	escription	Start/End Time	Lengt	th Ad-ID			Rate Type
			MA Saturday 7-8am	Sat 7am-8am	1:0	0 PRATV16	15н		\$800.00 NN
3 08/15/16 Class of	08/15/16 Time - Pre-em	Good Morning Am	erica 7-9AM	1	1:00	1	\$1,250.00	NM	
Weeks:	Start Date 08/15/16	End Date MTWTF		<u>Rate</u> \$1,250.00					
Spots: # C			escription	Start/End Time	Leng	th Ad-ID			Rate Typi
– –		3/15/16 7:59 AM G	ood Morning America	7-9AM	1:0	0 PRATV16	515H		\$1,250.00 NM
4 08/13/16 Class of	08/13/16 Time - Pre-em	Sat 8-9am News	Sat 8-9am	1-	1:00	1	\$700.00	NM	
Weeks:	Start Date 08/08/16			<u>Rate</u> \$700.00					
Spots: # C			escription	Start/End Time	Leng	th Ad-ID			Rate Typ
			at 8-9am News	Sat 8-9am	1:0	00 PRATV16	515H		\$700.00 N
5 08/14/16 Class of	08/14/16 Time - Pre-em	Sun 8-9am News	Sun 8-9am	1	1:00	1	\$650.00	NM	
Weeks:	Start Date 08/08/16			Rate \$650.00					
Spots: # C	h <u>Day A</u>	• • • • • • • •	escription	Start/End Time	Leng	th Ad-ID			Rate Typ
			un 8-9am News	Sun 8-9am	1:0	00 PRATV1	615H		\$650.00 NI
6 08/15/16	08/15/16	WPBF News 25 @	Noon 12pm-1230pm	1	1:00	1	\$800.00	NM	

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearst.com/broadcasting/who-we-are

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Hearst Television Inc. does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represent and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

## INVOICE

**6** / 5

Send Payment To:

WPBF
PO Box 26885
Lehigh Valley, PA 18002-6885

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 1513500-1
 08/21/16
 August 2016
 08/01/16 - 08/15/16

Advertiser Product Estimate Number
Priorities USA Action PRIORITIES USA ACTIO 4832

WANA	thewr	bfchar	nnei.com

Line Start Date End Date Description Start/End Time	MTWTFSS	Length	Spots/ 	Rate	Туре	
Class of Time - Pre-emptible with notice		· .				
Weeks: Start Date	<u>Rate</u> \$800.00			-		
Spots: # Ch Day Air Date Air Time Description	Start/End Time		h Ad-ID			Rate Typ∈
1 WPBF M 08/15/16 12:13 PM WPBF News 25 @ Noon	12pm-1230pm	1:0	0 PRATV16	15H		\$800.00 NN
7 08/15/16 08/15/16 Ellen 4-5p Class of Time - Immediately Pre-emptible without notice	1	1:00	1	\$800.00	NM	
Weeks:         Start Date         End Date         MTWTFSS         Spots/Week           08/15/16         08/21/16         1         1	Rate \$800.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time		h Ad-ID			Rate Type
1 WPBF M 08/15/16 4:38 PM Ellen	4-5p	1:0	O PRATV16	15H		\$800.00 NN
8 08/15/16 08/15/16 WPBF News 25 @ 6:00Pl6-6:30PM Class of Time - Pre-emptible with notice	1	1:00	1	\$1,600.00	NM	
Weeks:         Start Date         End Date         MTWTFSS         Spots/Week           08/15/16         08/21/16         1         1	<u>Rate</u> \$1,600.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time		h Ad-ID	150		Rate Type \$1,600.00 NN
1 WPBF M 08/15/16 6:25 PM WPBF News 25 @ 6:00PM	6-6:30PM	1:0	0 PRATV16	ТЭН		\$1,600.00 141
9 08/15/16 08/15/16 Wheel Of Fortune 7-7:30PM Class of Time - Pre-emptible with notice	1	1:00	1	\$3,400.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week	<u>Rate</u> \$3,400.00					
08/15/16 08/21/16 1 1 Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WPBF M 08/15/16 7:16 PM Wheel Of Fortune	7-7:30PM		0 PRATV16	15н		\$3,400.00 NA
10 08/15/16 08/15/16 Jeopardy 7:30-8PM Class of Time - Pre-emptible with notice	1	1:00	1	\$3,800.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate					
08/15/16 08/21/16 1 1	\$3,800.00 Start/End Time	Leng	th Ad-ID			Rate Typ
Spots: # Ch Day Air Date Air Time Description   1 WPBF M 08/15/16 7:53 PM Jeopardy	7:30-8PM		00 PRATV16	515H		\$3,800.00 N
1 WPBF M 08/15/16 7:53 PM Jeopardy	Total Spots		10			
					<u> </u>	
Payment Terms 30 Days				Gross Tota	<u>al</u>	\$14,200.00
			Agen	cy Commissio	<u>n</u>	\$2,130.00
			7	let Amount Du	<u>e</u>	\$12,070.00

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearst.com/broadcasting/who-we-are

We warrant that the actual broadcast information shown on this invoice was taken from the program log